

FEDERAL COMMUNICATIONS COMMISSION

Washington, D. C. 20554

FEB 15 2000

DOCKET FILE COPY ORIGINAL

OFFICE OF
MANAGING DIRECTOR

86-285

Mr. Kent Bagdasar
President
Radio Station KCBR
5050 Edison Avenue, Suite 218
Colorado Springs, Colorado 80915

RE: KCBR-AM, Monument Colorado, Colorado
Regulatory Fees, Fee Cases Nos. 9809218835310007
and 9709158835159009

Dear Mr. Bagdasar:

This replies to your letter of September 11, 1998 seeking a reduction in the FY 98 fee assessed for radio station KCBR and your inquiry about a refund of fees paid in FY 97. You presented two matters for our consideration. First, you believe that the FY 98 regulatory fee for radio station KCBR-AM is unfair because other comparable stations were assessed lower fees, and second you request a decision on your earlier request for a reduction. That earlier request sought a reduction in the FY 97 fees assessed for radio stations KCRB-AM and KCMN-AM. You paid \$2,600 in FY 97 regulatory fees and you paid \$1,250 for the FY 98 regulatory fee.

Your request for reduction in the FY 98 fee was received and processed at about the same time the Commission answered your request for reduction of the FY 97 fees. An additional copy of the decision in that earlier matter is enclosed for your records. The Commission denied your request, thus the matter is complete and the decision is final. The decision remains unchanged even to the extent I interpret your letter of September 18, 1998 as a request for reconsideration or further review of the 1997 fee decision. Thus, no refund or adjustment for the FY 97 regulatory is appropriate.

The second part of your request that you are paying more than comparable stations in Colorado Springs raises two matters. The matter involving the FY 98 regulatory fee was considered in the context of the correct fee and your request for reduction. You submitted a check in the amount of \$1,250 on the belief that KCBR was unfairly assessed at a rate higher than comparable stations. In fact, your station was incorrectly identified on the database as a Class B station with a higher regulatory fee. It should have been identified as a Class D activity, and the correct fee was \$1,250. The amount you tendered corresponds to several of the other Class D stations in the Colorado Springs area. Although the fee outcome meets your request, your letter was reviewed as request for a reduction in the fee.

A petition to reduce a regulatory fee is considered applying the regulatory standard announced at 47 CFR §1.1166: "on a case-by-case basis, where good cause is shown and where waiver, reduction or deferral of the fee would promote the public interest."

Although the correction of the database results in computation of the fee in the lower amount, your request also focused on the methodology to derive the FY 98 fees. The applicable regulatory fees vary depending on several factors, and the methodology was summarized in the enclosed letter from October 20, 1998.

Perhaps you know from the Public Notice that in 1998 the Commission changed the methodology and included the following discussion in its Report and Order on the matter:

The FY 1997 radio regulatory fees were also based on the ratio between the differences in fees assessed for different classes of stations in the Statutory Fee Schedule. 47 U.S.C. § 159(g). We will modify these procedures to assess regulatory fees by calculating the populations within each station's narrower city strength service contour. We anticipate that this methodology will reduce the populations to be considered for fee purposes to the populations which most licensees consider to be within their "core" service area. We also will increase the differences between fee payments for different classes of stations with different populations, so that stations serving larger populations would pay a greater share of the regulatory fee burden.

* * *

34. Comments filed by 19 State Broadcaster Associations, and by the NAB support reliance on city grade contours, a fee schedule which separated stations by class and population, and a fee schedule that increased the differentiation between the fees paid by stations serving larger markets and by stations serving smaller markets. The NAB also maintained that specifically dividing stations by class and population will provide a greater understanding to individual licensees concerning how their fees were calculated. * * *


35. In part, as a response to these concerns and comments, the NPRM proposed to modify the fee schedule for FY 1998 by utilizing the same general methodology for determining regulatory fees as we did in FY 1997, but by increasing the strength of the applicable signal contours to 5 mV/m for AM radio stations and 70 dBuV/m for FM radio stations, their city strength service contours.

Mr. Kent Bagdasar

3.

I hope this explanation of the process calms your concerns about the fairness applied to all stations. Considering the entirety of your request, it does not demonstrate good cause to reduce the fee amount. Any request for relief from the fee amount must be considered under the statute, 47 U.S.C. § 159 and 47 C.F.R. § 1.1166. The statute permits the Commission to "waive, reduce, or defer payment of a fee in any specific instance for good cause shown, where such action would promote the public interest." 47 U.S.C. 159(d). Your request does not meet that standard, thus to the extent you request a waiver or refund of all or a portion of the fee, it is denied.

Sincerely,


for Mark Reger
Chief Financial Officer

Enclosure

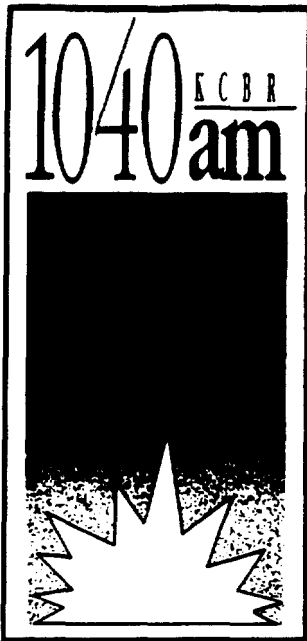
9804218835310007

RECEIVED

FCC/MELLON

SEP 18 1998

RF9



Colorado's K—brite
5050 Edison
Colorado Springs, CO
80915

Phone (719) 570-1530
FAX (719) 570-1007

**Christian
Radio
for
Colorado
Springs
&
Southern
Colorado**

September 11, 1998

FCC
Regulatory Fees
FEDERAL COMMUNICATIONS COMMISSION
P.O. Box 358835
Pittsburgh, PA 15251-5835

Re: Regulatory fees for KCBR, Monument Colorado

Dear Sir or Madam,

On both the 1997 and 1998 regulatory fees for KCBR, Monument Colorado, our fees, according to your schedule, are \$2,000. We are put in a "population served" area of 400,001 to 1,000,000 people.

It is not fair to put KCBR in this category. KCBR is licensed to Monument Colorado, but our studio and transmitter site is in Colorado Springs. KCBR operates with 2,000 watts of power (daytime) and serves the Colorado Springs area.

Other AM Colorado Springs stations are only paying \$1,250, yet KCBR's fees are \$2,000.

KCBR paid the \$2,000 for 1997 and I sent a similar letter in September 1997 asking for a refund of the difference of \$750. We have never received a reply from that letter, nor have we ever received a refund.

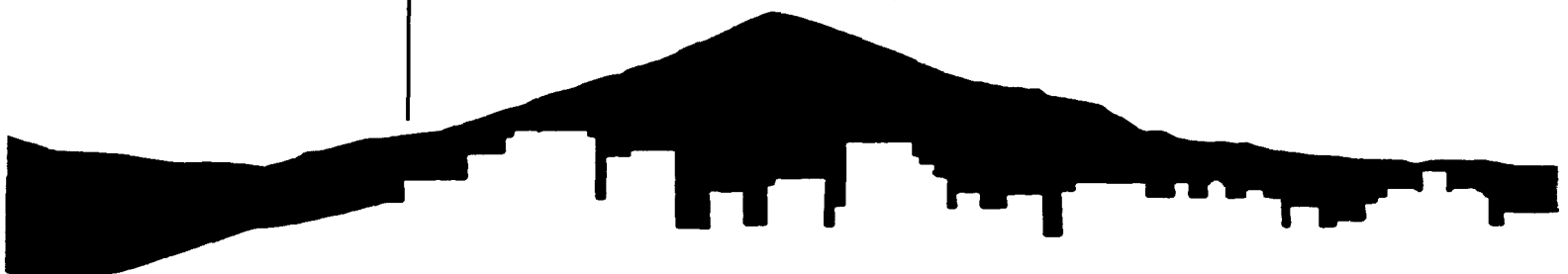
Therefore, KCBR submits the corrected amount of \$1,250 and asks the FCC to make this adjustment and mail KCBR a refund for the 1997 over payment. 9109228835485005

We have submitted a check to the Mellon Bank for the corrected fees of \$1,250.

Please feel free to contact me with any questions.

Sincerely,

Kent Bagdasar
President



Payment Transactions Detail Report

Date: 2/25/99

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name	Fcc Account Number	Payer TIN	Received Date							
9809218835310007	CHIP LUSKO & KENT BAGDASAR PAR 6050 EDISON AVE 218 COLORADO SPRINGS CO 80915	FCC2062437		09/17/98							
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$1,250.00	\$1,250.00	1	MDE8	1	KCBR	CHIP LUSKO & KENT BAGDASAR PAR	80915		\$1,250.00	1	PMT
Total	1								\$1,250.00		

FEDERAL COMMUNICATIONS COMMISSION
Washington, D. C. 20554
FEB 23 2000

CREDIT & DEBIT MANAGEMENT
CENTER, OMD

OFFICE OF
MANAGING DIRECTOR

DOCKET FILE COPY ORIGINAL

86-285

John B. Kenkel, Esq.
Kenkel and Associates
1901 L Street, N.W.
Suite 290
Washington, D.C. 20036

RE: Request for Waiver of Late Charge
Penalty for FY 1998 Regulatory Fees
KQTN
Fee Control No. 00000CDMC-99-027

Dear Mr. Kenkel:

This is in response to the request for waiver of the late charge penalty for late payment of the Fiscal Year (FY) 1998 regulatory fees filed on behalf of KQTN. You request that we waive the late charge penalty for late payment of FY 1998 regulatory fees for KQTN because of the station's shaky position and the pendency of the assignment and closing being worked out. You submitted the waiver request with the fee payment on October 9, 1998.

The Communications Act of 1934, as amended, requires the Commission to assess a late charge penalty of 25% on any regulatory fee not paid in a timely manner. FY 1998 regulatory fees were due by September 18, 1998. It is the obligation of the licensees responsible for regulatory fee payments to ensure that the Commission receives the fee payment no later than the final date on which regulatory fees are due for the year. Your request does not indicate or substantiate that KQTN met this obligation. Therefore, your request is denied.

To the extent that your request could be construed to be a request to reduce the regulatory fee for FY 1998 on grounds of financial hardship, it is not documented or timely and therefore would be denied. The Commission in establishing the regulatory fee program said that it would "accept petitions for waiver, reduction and deferments [of regulatory fees] so long as they are filed no later than the date payment is due." *Implementation of Section 9 of the Communications Act*, 9 FCC Rcd 5333, 5345 (1994).

A late charge penalty in the amount of \$75.00 was assessed and due on September 19, 1998. The late charge penalty must be filed together with a Form FCC 159 (copy enclosed) within 30 days from the date of this letter. You are cautioned that the failure to submit payment as required may result in further sanctions and the initiating of a

John B. Kenkel, Esq.

2.

proceeding to recover the penalty and accrued interest pursuant to the provisions of the Debt Collection Improvement Act of 1996.

If you have any questions concerning this letter, please call the Credit & Debt Management Center at (202) 418-1995.

Sincerely,

A handwritten signature in black ink, appearing to read 'Mark Reger', with a large, stylized initial 'M'.

Mark Reger
Chief Financial Officer

LAW OFFICES
KENKEL AND ASSOCIATES

1901 L STREET, N.W.
SUITE 290
WASHINGTON, D.C. 20036

WASHINGTON, D.C.
POTOMAC, MD.

TELEPHONE
(202) 659-4401
(301) 299-6260
FAX
(202) 457-0426

October 9, 1998

JOHN B. KENKEL
D.C. AND MD.

Federal Communications Commission
Regulatory Fees
P.O. Box 358835
Pittsburgh, PA 15251-5835

In re: FY '98 AM/FM Regulatory Fees
KQTN, Lordsburg, NM

Mesdames and Gentlemen:

For Loretta L. Farrier, your licensee of FM Station KQTN, Lordsburg, New Mexico, we are making the FY 1998 Regulatory Fee, in the amount specified in the FCC's Report and Order FCC 98-115, Attachment L, p. 22, namely \$300.00.

A completed fee transmittal form, Form 159, is enclosed, with our check for the said \$300.00.

For the licensee, we pray that the tardiness in paying the fee be excused, because of the station's shaky position (it just returned to the air in August) and the pendency of the assignment and closing thereunder being worked out (BAPLH-980519EA, granted September 1, 1998).

A copy hereof, labelled for receipt is included for such purpose, with a self-addressed postage paid envelope.

Thank you for your kind attention to this item, and for the consideration afforded Ms. Farrier and her distressing situation, with the relief for excuse for the late filing accepted.

Sincerely yours,


John B. Kenkel

Encls

FEDERAL COMMUNICATIONS COMMISSION

Washington, D. C. 20554 DOCKET FILE COPY ORIGINAL

FEB 17 2000

CREDIT & DEBT MANAGEMENT
CENTER, OMD

OFFICE OF
MANAGING DIRECTOR

Mr. Kevin A. Carey
Sr. Corporate Paralegal
Robinson Silverman Pearce Aronsohn
& Berman LLP
1290 Avenue of the Americas
New York, New York 10104

86-285

RE: Request for Refund of
Regulatory Fees
Lotus Communications Corp.
Fee Control No. 9809218835046001
Fee Paid \$1,150.00

Dear Mr. Carey:

This is in response to the request for refund of the Fiscal Year (FY) 1998 regulatory fee filed on behalf of Lotus Communications Corp., holder of Construction Permit (CP) for FM radio station KXHR.

Your request stated that you had paid a \$1,150.00 regulatory fee for FY 1998 in error, as the CP was not yet subject to regulatory fees. Your CP was issued on April 24, 1998. FY 1998 regulatory fees of \$1,150.00 were assessed for CPs granted on or before October 1, 1997. Public Notice dated August 3, 1998, *FY 1998 Mass Media Regulatory Fees*, p 5. Accordingly, your request is granted and the amount paid in error will be refunded.

A check, made payable to the maker of the original check, and drawn in the amount of \$1,150.00, will be sent to you at the earliest practicable time. If you have any questions concerning the refund, please call the Credit & Debt Management Center at (202) 418-1995.

Sincerely,



for Mark Reger
Chief Financial Officer

REVISED

212-541-2297

212-541-1496

February 19, 1999

By Federal Express

Federal Communications Commission
Office of the Managing Director
1919 M Street NW
Washington, D.C. 20554

Re: Lotus Communications Corp.
1998 Mass Media Regulatory Fees Overpayment


To Whom It May Concern:

As attorneys for Lotus Communications Corp., on September 14, 1998, we forwarded the completed 1998 Mass Media Regulatory Fees Remittance Advice Form 159 together with a check of Lotus Communications Corp. in the amount of \$43,239.00 to the FCC Module Supervisor (a copy of our letter and filing is attached). After further review of the document it has been determined that KXHR (see page 10 of the form) was not granted to Lotus Radio Corp. as of October 1ST, 1997. Therefore we respectfully request a refund from your office in the amount of \$1,150.00. Please forward this refund to:

Jerome S. Boros, Esq.
Robinson Silverman, Pearce Aronsohn & Berman LLP
1290 Avenue of the Americas
New York, NY 10104

If I can be of any further assistance in this matter please do not hesitate to call me directly at the telephone number above.

Very truly yours,


Kevin A. Carey
Sr. Corporate Paralegal

KAC:hs
Encls.

ROBINSON SILVERMAN PEARCE ARONSOHN & BERMAN LLP

1290 AVENUE OF THE AMERICAS

NEW YORK, NEW YORK 10104

(212) 541-2000

FACSIMILE: (212) 541-4630

WRITER'S DIRECT NUMBER:

212-541-2297

WRITER'S DIRECT FACSIMILE:

212-541-1496

November 9, 1998

By Federal Express

Federal Communications Commission
Office of the Managing Director
1919 M Street NW
Washington, D.C. 20554

Re: Lotus Communications Corp.
1998 Mass Media Regulatory Fees Overpayment

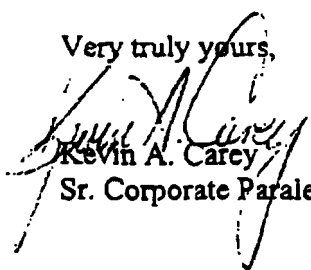
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1290 Avenue of the Americas
New York, NY 10104

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Very truly yours,



Kevin A. Carey
Sr. Corporate Paralegal

KAC:hs

Encls.

cc: Jerome S. Boros w/encl.



NOV. 12. 1999 4:22PM

LOTUS COMMUNICATIONS

NO. 7822 P. 1

**LOTUS COMMUNICATIONS CORP.**

To:	Thomas Putnam	From:	Bill Shriftman
Company:	FCC	Date:	November 12, 1999
Fax:	202/418-2843	Pages:	3
Re:	1998 Regulatory Fee Overpayment - KHXR		

x Please Reply**● Comments:**

If you experienced problems with this transmission, please call Sheri Hoffman at (323) 461-8225.

Dear Mr. Putnam,

Would you please advise us of the status regarding the attached. As you can see, this issue has been outstanding for over a year.

Your attention to this matter is greatly appreciated.

KHXR
or >
KHXR
VM
11/15/99

6290 Sunset Blvd., Suite 1600, Los Angeles, CA 900

5

ROBINSON SILVERMAN PEARCE ARONSOHN & BERMAN LLP

1290 AVENUE OF THE AMERICAS
NEW YORK, NEW YORK 10104
(212) 541-2000

FACSIMILE: (212) 541-4630

WRITER'S DIRECT NUMBER:

212-541-2297

WRITER'S DIRECT FACSIMILE:

212-541-1496

REVISED

November 9, 1998

Bv Federal Express

Federal Communications Commission
Office of the Managing Director
1919 M Street NW
Washington, D.C. 20554

Re: Lotus Communications Corp.
1998 Mass Media Regulatory Fees Overpayment

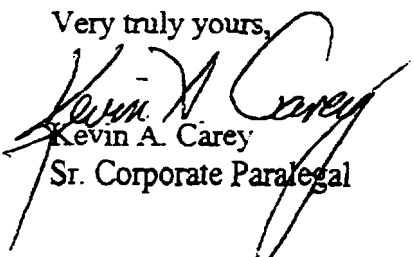
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Robinson Silverman, Pearce Aronsohn & Berman LLP
1290 Avenue of the Americas
New York, NY 10104

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Very truly yours,


Kevin A. Carey
Sr. Corporate Paralegal

KAC:hs

Encls.

cc: Jerome S. Boros w/encl.

10321-00001/663708.1

9809218835046001

ROBINSON SILVERMAN PEARCE ARONSOHN & BERMAN LLP

1290 AVENUE OF THE AMERICAS

NEW YORK, NEW YORK 10104

(212) 541-2000

FACSIMILE: (212) 541-4630

WRITER'S DIRECT NUMBER:

212-541-2297

WRITER'S DIRECT FACSIMILE:

212-541-1496

November 9, 1998

By Federal Express

Federal Communications Commission
Office of the Managing Director
1919 M Street NW
Washington, D.C. 20554

Re: Lotus Communications Corp.
1998 Mass Media Regulatory Fees Overpayment

RECEIVED
NOV 12 11 54 AM '98
ASSOC. MNG. DIR.
FINANCIAL OPERATIONS
(MIR-FO)

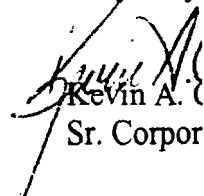
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Jerome S. Boros, Esq.
Robinson Silverman, Pearce Aronsohn & Berman LLP
1290 Avenue of the Americas
New York, NY 10104

If I can be of any further assistance in this matter directly at the telephone number above.

Very truly


Kevin A.
Sr. Corpor

email to Control Field 11/27/98

KAC:hs

Encls.

cc: Jerome S. Boros w/encl.

10321-00001/663708.1

ROBINSON SILVERMAN PEARCE ARONSOHN & BERMAN LLP
1290 Avenue of the Americas • New York, NY 10104
(212) 541-2000

FACSIMILE TRANSMISSION

From: Kevin A. Carey
Date: November 23, 1998

Client No.: 10321
Matter No.: 00001

To: TOM PUTNAM
Firm: FCC

Fax No.: 202-418-2843
Tel. No.: 202-418-2992

Per our telephone conversation.

1998 NOV 23 PM 5:19

- ☒ This will be the only form of delivery of transmitted documents.
☐ This transmittal will also be sent by: ☐ Mail, ☐ Messenger, ☐ Overnight Delivery

THE INFORMATION CONTAINED IN THIS FACSIMILE TRANSMISSION IS INTENDED ONLY FOR THE PERSONAL AND CONFIDENTIAL USE OF THE DESIGNATED RECIPIENT NAMED ABOVE.

This transmittal may be a confidential attorney-client communication or contain information within the attorney-client privilege. If the reader of this transmittal is not the intended recipient or an agent responsible for delivering it to the intended recipient, you are hereby notified that you have received this transmittal in error, and that any review, dissemination, distribution, copying or retention of this transmittal or the information contained therein is strictly prohibited. If you have received this and you are not the intended recipient or an authorized agent, please notify us immediately by telephone (call us collect at 212-541-2136) and return the original transmittal and any copies to us by mail. Thank you.

Total number of pages (including this coversheet): 2

Should a problem of incomplete transmission or of clarity of transmission arise, call our facsimile department at (212) 541-2137 or 541-2136.

Our fax machine number is (212) 541-4630.

Time transmission completed:

ROBINSON SILVERMAN PEARCE ARONSOHN & BERMAN LLP

1290 AVENUE OF THE AMERICAS
NEW YORK, NEW YORK 10104
(212) 541-2000

FACSIMILE: (212) 541-4630

WRITER'S DIRECT NUMBER:

WRITER'S DIRECT NUMBER: 212-541-1072

212-541-1372

September 14, 1998

Via Express Mail

Federal Communications Commission
Regulatory Fees
PO Box 358835
Pittsburgh, PA 15251-5835

Re: Lotus Communications Corp., et al.
- 1998 Mass Media Regulatory Fees

RECEIVED
SEP 15 11 53 AM '98
ASSOC. MNG. DIR.
FINANCIAL OPERATIONS
(100-10)

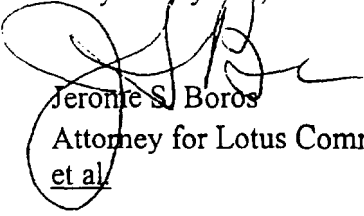
Dear Gentleperson:

Enclosed for filing, on behalf of Lotus Communications Corp. ("Lotus"), Los Angeles, California, and its first and second tier subsidiaries, are: (i) a unitary check for \$43,239.00 drawn on Lotus, in payment of 1998 Mass Media Regulatory Fees; and (ii) a supporting schedule of FCC authorizations, breaking down the fee by individual licensees, as of October 1, 1997. As of that date, Lotus and its subsidiaries were the licensees/permittees of Nineteen (19) radio stations in California, Nevada, Arizona, Texas and Illinois, which are identified in the supporting schedules. Also enclosed is a "return copy" of this letter for stamping and insertion in the stamped, self-addressed envelope provided therefor.

Please address any correspondence and other inquiries pertaining to this matter to:

Jerome S. Boros/Noel C. Bonilla, Esqs.
Robinson Silverman Pearce Aronsohn & Berman LLP
1290 Avenue of the Americas
New York, NY 10104
(212) 541-1072 (JSB)
(212) 541-2397 (NB)

Very truly yours,


Jerome S. Boros
Attorney for Lotus Communications Corp.,
et al.

Encs. (4)

1998 LOTUS COMMUNICATIONS CORP.

<u>Station</u>	<u>Class</u>	<u>Code</u>	<u>Amount</u>
KWKW	B	MBF8	\$3250.00
KMK-353	AUX	MUB8	11.00
KGST	B	MBE8	2000.00
KLBN	B1	MFA8	300.00
WLJ-954	AUX	MUB8	11.00

(5,572.00)

LOTUS BROADCASTING CORP.

KENO	B	MBE8	2000.00
KYY-271	AUX	MUB8	11.00
KOMP	C	MFK8	2500.00
WLF-357	AUX	MUB8	11.00
WGH-976	AUX	MUB8	11.00
KBAD	B	MBE8	2000.00
WHY-678	AUX	MUB8	11.00
KPG-916	AUX	MUB8	11.00
KVI-282	AUX	MUB8	11.00
KXPT	C	MFK8	2500.00
WGI-269	AUX	MUB8	11.00
KOP-361	AUX	MUB8	11.00
K257BU	TRNSLTR	MSF8	265.00
WZB-756	AUX	MUB8	11.00

(9,364.00)

LOTUS RADIO CORP.

KPTT	C	MCD8	600.00
KR-7842	AUX	MUB8	11.00
KOZZ-FM	C	MFJ8	1750.00
WGR-790	AUX	MUB8	11.00
KPM-517	AUX	MUB8	11.00
KHIT	B	MBD8	1250.00
KPJ-257	AUX	MUB8	11.00
KC-4880	AUX	MUB8	11.00
KDOT	C	MFJ8	1750.00
WLE-512	AUX	MUB8	11.00
KVK-76	AUX	MUB8	11.00
WQA-934	AUX	MUB8	11.00
KHXR	CP	MNF8	1150.00

(6,588.00)

ARIZONA LOTUS CORP.

<u>Station</u>	<u>Class</u>	<u>Code</u>	<u>Amount</u>
KTKT	B	MBE8	\$2000.00
KPG-875	AUX	MUB8	11.00
KB-55876	AUX	MUB8	11.00
KLPX	C	MFK8	2500.00
WGV-639	AUX	MUB8	11.00
KFMA	C2	MFK8	2500.00
WLG-560	AUX	MUB8	11.00
KPH-886	AUX	MUB8	11.00
KPA-899	AUX	MUB8	11.00
			(7,066.00)

TEXAS LOTUS CORP.

KZEP-FM	C1	MFL8	4000.00
WAQ-350	AUX	MUB8	11.00
KPK-470	AUX	MUB8	11.00
KC-24822	AUX	MUB8	11.00
KZDC	B	MBF8	3250.00
WGL-333	AUX	MUB8	11.00
KPJ-222	AUX	MUB8	11.00
KY-7770	AUX	MUB8	11.00
			(7,316.00)

ILLINOIS LOTUS CORP.

WTAQ	B	MBF8	3250.00
WLI-755	AUX	MUB8	11.00
KXZ-927	AUX	MUB8	11.00
KLZ-908	AUX	MUB8	11.00
WTAU	B	MBC8	800.00
			(4,083.00)

LOTUS OXNARD CORP.

KVCA	B	MBF8	3250.00
			(3,250.00)

Total: 43,239.00

Federal Communications Commission
September 14, 1998
Page 2

bcc: N. Bonilla w/enc.
K. Carey w/enc.
C. Goodman w/enc.
A. Irving w/enc.
H. Kalmenson w/enc.
J. Roy w/enc.
W. Shriftman w/enc.



Payment Search Detail

Fee Control Number	Payor Name	Payment Amt	Overage Amt
9808048180095002	ROBINSON SILVERMAN PEAR	\$45.00	\$0.00
9808048180095006	ROBINSON SILVERMAN PEAR	\$180.00	\$0.00
9808048180095007	ROBINSON SILVERMAN PEAR	\$180.00	\$0.00
9808048180095008	ROBINSON SILVERMAN PEAR	\$135.00	\$0.00
9809218835046001	LOTUS COMMUNICATIONS CO	\$43,239.00	\$0.00
9810278835024001	LOTUS COMMUNICATIONS CO	\$75.00	\$0.00

Credit Card Info

Payor Info

Bad Check Info

Changer Info

Acct Info

☒ Also Show JV'd transactions

Move to Unapplied

FCC Code Info

Applicant Info

Treasury Info

Modify Payment

Close

Sequence	Quantity	Payment Type Code	Payment Amount	Trans Code	Call Sign Other Id	Treasury Symbol
25	1	MBDB	\$1,250.00	PMT	KHIT	27X6088
32	1	MNF8	\$1,150.00	PMT	KHXR	27X6088
4	1	MFA8	\$300.00	PMT	KLBN	27X6088
36	1	MFK8	\$2,500.00	PMT	KLPY	27X6088

Print Screen

ATTN will fax correspondence
9/28/99

Payment Transactions Detail Report

Date: 12/02/1999

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name	Fcc Account Number	Payer TIN	Received Date							
9809218835046001	LOTUS COMMUNICATIONS CORP 6290 SUNSET BLVD SUITE 1600	FCC2044863		9/16/1998 00:00:0							
	LOS ANGELES CA 90028										
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$43,239.00	\$43,239.00	18	MSF8	1	K257BU	LOTUS BROADCASTING CORP	90028		\$265.00	1	PMT
\$43,239.00	\$43,239.00	35	MUB8	1	KB55876	ARIZONA LOTUS CORP	90028		\$11.00	1	PMT
\$43,239.00	\$43,239.00	11	MBE8	1	KBAD	LOTUS BROADCASTING CORP	90028		\$2,000.00	1	PMT
\$43,239.00	\$43,239.00	45	MUB8	1	KC24822	TEXAS LOTUS CORP	90028		\$11.00	1	PMT
\$43,239.00	\$43,239.00	27	MUB8	1	KC4880	LOTUS RADIO CORP	90028		\$11.00	1	PMT
\$43,239.00	\$43,239.00	28	MFJ8	1	KDOT	LOTUS RADIO CORP	90028		\$1,750.00	1	PMT
\$43,239.00	\$43,239.00	6	MBE8	1	KENO	LOTUS BROADCASTING CORP	90028		\$2,000.00	1	PMT
\$43,239.00	\$43,239.00	38	MFK8	1	KFMA	ARIZONA LOTUS CORP	90028		\$2,500.00	1	PMT
\$43,239.00	\$43,239.00	3	MBE8	1	KGST	LOTUS COMMUNICATIONS CORP	90028		\$2,000.00	1	PMT
\$43,239.00	\$43,239.00	25	MBD8	1	KHIT	LOTUS RADIO CORP	90028		\$1,250.00	1	PMT
\$43,239.00	\$43,239.00	32	MNF8	1	KHXR	LOTUS RADIO CORP	90028		\$1,150.00	1	PMT
\$43,239.00	\$43,239.00	4	MFA8	1	KLBN	LOTUS COMMUNICATIONS CORP	90028		\$300.00	1	PMT
\$43,239.00	\$43,239.00	36	MFK8	1	KLPX	ARIZONA LOTUS CORP	90028		\$2,500.00	1	PMT
\$43,239.00	\$43,239.00	53	MUB8	1	KLZ908	ILLINOIS LOTUS CORP	90028		\$11.00	1	PMT
\$43,239.00	\$43,239.00	2	MUB8	1	KMK353	LOTUS COMMUNICATIONS CORP	90028		\$11.00	1	PMT
\$43,239.00	\$43,239.00	8	MFK8	1	KOMP	LOTUS BROADCASTING CORP	90028		\$2,500.00	1	PMT
\$43,239.00	\$43,239.00	17	MUB8	1	KOP361	LOTUS BROADCASTING CORP	90028		\$11.00	1	PMT
\$43,239.00	\$43,239.00	22	MFJ8	1	KOZZFM	LOTUS RADIO CORP	90028		\$1,750.00	1	PMT
\$43,239.00	\$43,239.00	41	MUB8	1	KPA899	ARIZONA LOTUS CORP	90028		\$11.00	1	PMT
\$43,239.00	\$43,239.00	34	MUB8	1	KPG875	ARIZONA LOTUS CORP	90028		\$11.00	1	PMT
\$43,239.00	\$43,239.00	13	MUB8	1	KPG916	LOTUS BROADCASTING CORP	90028		\$11.00	1	PMT
\$43,239.00	\$43,239.00	40	MUB8	1	KPH886	ARIZONA LOTUS CORP	90028		\$11.00	1	PMT
\$43,239.00	\$43,239.00	48	MUB8	1	KPJ222	TEXAS LOTUS CORP	90028		\$11.00	1	PMT
\$43,239.00	\$43,239.00	26	MUB8	1	KPJ257	LOTUS RADIO CORP	90028		\$11.00	1	PMT
\$43,239.00	\$43,239.00	44	MUB8	1	KPK470	TEXAS LOTUS CORP	90028		\$11.00	1	PMT

Payment Transactions Detail Report

Date: 12/02/1999

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name	Fcc Account Number	Payer TIN	Received Date							
9809218835046001	LOTUS COMMUNICATIONS CORP 6290 SUNSET BLVD SUITE 1600 LOS ANGELES CA 90028	FCC2044863		9/16/1998 00:00:0							
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$43,239.00	\$43,239.00	24	MUB8	1	KPM517	LOTUS RADIO CORP	90028		\$11.00	1	PMT
\$43,239.00	\$43,239.00	20	MCD8	1	KPTT	LOTUS RADIO CORP	90028		\$600.00	1	PMT
\$43,239.00	\$43,239.00	21	MUB8	1	KR7842	LOTUS RADIO CORP	90028		\$11.00	1	PMT
\$43,239.00	\$43,239.00	33	MBE8	1	KTKT	ARIZONA LOTUS CORP	90028		\$2,000.00	1	PMT
\$43,239.00	\$43,239.00	14	MUB8	1	KUI282	LOTUS BROADCASTING CORP	90028		\$11.00	1	PMT
\$43,239.00	\$43,239.00	55	MBF8	1	KVCA	LOTUS OXNARD CORP	90028		\$3,250.00	1	PMT
\$43,239.00	\$43,239.00	30	MUB8	1	KVK76	LOTUS RADIO CORP	90028		\$11.00	1	PMT
\$43,239.00	\$43,239.00	1	MBF8	1	KWKW	LOTUS COMMUNICATIONS CORP	90028		\$3,250.00	1	PMT
\$43,239.00	\$43,239.00	15	MFK8	1	KXPT	LOTUS BROADCASTING CORP	90028		\$2,500.00	1	PMT
\$43,239.00	\$43,239.00	52	MUB8	1	KXZ927	ILLINOIS LOTUS CORP	90028		\$11.00	1	PMT
\$43,239.00	\$43,239.00	49	MUB8	1	KY7770	TEXAS LOTUS CORP	90028		\$11.00	1	PMT
\$43,239.00	\$43,239.00	7	MUB8	1	KYY271	LOTUS BROADCASTING CORP	90028		\$11.00	1	PMT
\$43,239.00	\$43,239.00	46	MBF8	1	KZDC	TEXAS LOTUS CORP	90028		\$3,250.00	1	PMT
\$43,239.00	\$43,239.00	42	MFL8	1	KZEPFM	TEXAS LOTUS CORP	90028		\$4,000.00	1	PMT
\$43,239.00	\$43,239.00	43	MUB8	1	WAQ350	TEXAS LOTUS CORP	90028		\$11.00	1	PMT
\$43,239.00	\$43,239.00	10	MUB8	1	WGH976	LOTUS BROADCASTING CORP	90028		\$11.00	1	PMT
\$43,239.00	\$43,239.00	16	MUB8	1	WGI269	LOTUS BROADCASTING CORP	90028		\$11.00	1	PMT
\$43,239.00	\$43,239.00	47	MUB8	1	WGL333	TEXAS LOTUS CORP	90028		\$11.00	1	PMT
\$43,239.00	\$43,239.00	23	MUB8	1	WGR790	LOTUS RADIO CORP	90028		\$11.00	1	PMT
\$43,239.00	\$43,239.00	37	MUB8	1	WGV639	ARIZONA LOTUS CORP	90028		\$11.00	1	PMT
\$43,239.00	\$43,239.00	12	MUB8	1	WHY678	LOTUS BROADCASTING CORP	90028		\$11.00	1	PMT
\$43,239.00	\$43,239.00	29	MUB8	1	WLE512	LOTUS RADIO CORP	90028		\$11.00	1	PMT
\$43,239.00	\$43,239.00	9	MUB8	1	WLF357	LOTUS BROADCASTING CORP	90028		\$11.00	1	PMT
\$43,239.00	\$43,239.00	39	MUB8	1	WLG560	ARIZONA LOTUS CORP	90028		\$11.00	1	PMT
\$43,239.00	\$43,239.00	51	MUB8	1	WLI755	ILLINOIS LOTUS CORP	90028		\$11.00	1	PMT

Payment Transactions Detail Report

Date: 12/02/1999

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name	Fcc Account Number	Payer TIN	Received Date							
9809218835046001	LOTUS COMMUNICATIONS CORP 6290 SUNSET BLVD SUITE 1600 LOS ANGELES CA 90028	FCC2044863		9/16/1998 00:00:0							
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$43,239.00	\$43,239.00	5	MUB8	1	WLJ954	LOTUS COMMUNICATIONS CORP	90028		\$11.00	1	PMT
\$43,239.00	\$43,239.00	31	MUB8	1	WQA934	LOTUS RADIO CORP	90028		\$11.00	1	PMT
\$43,239.00	\$43,239.00	50	MBF8	1	WTAQ	ILLINOIS LOTUS CORP	90028		\$3,250.00	1	PMT
\$43,239.00	\$43,239.00	54	MBC8	1	WTAU	ILLINOIS LOTUS CORP	90028		\$800.00	1	PMT
\$43,239.00	\$43,239.00	19	MUB8	1	WZB756	LOTUS BROADCASTING CORP	90028		\$11.00	1	PMT
Total	55								\$43,239.00		